

# Exhibit A

Duane Morris  
March 4, 2010  
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File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1551365

| DATE     | TASK | TIMEKEEPER |  | HOURS | VALUE   |
|----------|------|------------|--|-------|---------|
| 2/2/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN              | 0.10  | \$30.50 |
| 2/3/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN              | 0.10  | \$30.50 |
| 2/3/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 2, 2010 FOR ATTORNEY REVIEW.                                 | 0.10  | \$16.00 |
| 2/3/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.   | 0.10  | \$16.00 |
| 2/4/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN              | 0.10  | \$30.50 |
| 2/4/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN . REGARDING SAME.   | 0.10  | \$16.00 |
| 2/4/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 3, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/5/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 4, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/5/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.   | 0.10  | \$16.00 |
| 2/8/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE. | 0.10  | \$16.00 |
| 2/8/2010 | 004  | DS MARRA   | DRAFT CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.   | 0.20  | \$32.00 |
| 2/8/2010 | 004  | DS MARRA   | PREPARE CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.                               | 0.10  | \$16.00 |
| 2/8/2010 | 004  | DS MARRA   | ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.   | 0.10  | \$16.00 |

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| DATE      | TASK | TIMEKEEPER |   | HOURS | VALUE   |
|-----------|------|------------|---|-------|---------|
| 2/8/2010  | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 5, 2010 THROUGH FEBRUARY 7, 2010 FOR ATTORNEY REVIEW.                    | 0.10  | \$16.00 |
| 2/8/2010  | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/8/2010  | 004  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED REGARDING CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.         | 0.10  | \$16.00 |
| 2/9/2010  | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 8, 2010 FOR ATTORNEY REVIEW.   | 0.10  | \$16.00 |
| 2/9/2010  | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/10/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 9, 2010 FOR ATTORNEY REVIEW.   | 0.10  | \$16.00 |
| 2/10/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/11/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10  | \$30.50 |
| 2/11/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 10, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/11/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/12/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10  | \$30.50 |
| 2/12/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 11, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/12/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/16/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 12, 2010 THROUGH FEBRUARY 15, 2010 FOR ATTORNEY REVIEW.                  | 0.10  | \$16.00 |
| 2/16/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/17/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10  | \$30.50 |

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| DATE      | TASK | TIMEKEEPER |   | HOURS | VALUE   |
|-----------|------|------------|---|-------|---------|
| 2/17/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 16, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/17/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/17/2010 | 004  | DS MARRA   | UPDATE 2002 SERVICE LIST.   | 0.30  | \$48.00 |
| 2/17/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.                 | 0.10  | \$16.00 |
| 2/17/2010 | 004  | DS MARRA   | ORDER TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.   | 0.20  | \$32.00 |
| 2/17/2010 | 004  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED REGARDING SAME.  | 0.10  | \$16.00 |
| 2/18/2010 | 004  | BA GRUPPO  | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10  | \$30.50 |
| 2/18/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 17, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/18/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/18/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW CORRESPONDENCE FROM THE COURT REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.                  | 0.10  | \$16.00 |
| 2/18/2010 | 004  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED REGARDING SAME.  | 0.10  | \$16.00 |
| 2/19/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 18, 2010 FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/22/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 19, 2010 THROUGH FEBRUARY 21, 2010 FOR ATTORNEY REVIEW.                  | 0.10  | \$16.00 |
| 2/22/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |
| 2/22/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.                                     | 0.10  | \$16.00 |
| 2/22/2010 | 004  | DS MARRA   | RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.  | 0.10  | \$16.00 |
| 2/22/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN REGARDING SAME.  | 0.10  | \$16.00 |

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| DATE      | TASK | TIMEKEEPER |  | HOURS | VALUE   |
|-----------|------|------------|--|-------|---------|
| 2/22/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW<br>CORRESPONDENCE FROM D.<br>MOHAMED REGARDING PREPARATION<br>OF CNO TO ONE HUNDRED AND FIFTH<br>MONTHLY FEE APPLICATION OF<br>STROOCK.         | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW<br>CORRESPONDENCE FROM J&J COURT<br>REPORTERS REGARDING FEBRUARY<br>16, 2010 HEARING TRANSCRIPT.  | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED<br>REGARDING SAME.  | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW FURTHER<br>CORRESPONDENCE FROM D.<br>MOHAMED REGARDING PREPARATION<br>OF CNO TO ONE HUNDRED AND FIFTH<br>MONTHLY FEE APPLICATION OF<br>STROOCK. | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW ADDITIONAL<br>CORRESPONDENCE FROM J&J COURT<br>REPORTS REGARDING TRANSCRIPT OF<br>FEBRUARY 16, 2010 HEARING.                                    | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED<br>REGARDING SAME.  | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF<br>PLEADINGS FILED FEBRUARY 22, 2010<br>FOR ATTORNEY REVIEW.   | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN<br>REGARDING SAME.  | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW<br>CORRESPONDENCE FROM W.<br>KATCHEN REGARDING<br>ELECTRONICALLY FILED<br>DOCUMENTS.  | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | RETRIEVE REQUESTED<br>ELECTRONICALLY FILED<br>DOCUMENTS.   | 0.10  | \$16.00 |
| 2/23/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN<br>REGARDING SAME.  | 0.10  | \$16.00 |
| 2/24/2010 | 004  | DS MARRA   | RECEIVE AND REVIEW<br>CORRESPONDENCE FROM W.<br>KATCHEN REGARDING DOCKET NO.<br>24326.   | 0.10  | \$16.00 |
| 2/24/2010 | 004  | DS MARRA   | RETRIEVE DOCKET NO. 24326.   | 0.10  | \$16.00 |
| 2/24/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN<br>REGARDING SAME.  | 0.10  | \$16.00 |
| 2/24/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF<br>PLEADINGS FILED FEBRUARY 23, 2010<br>FOR ATTORNEY REVIEW.   | 0.10  | \$16.00 |
| 2/24/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN<br>REGARDING SAME.  | 0.10  | \$16.00 |

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| DATE      | TASK | TIMEKEEPER |  | HOURS | VALUE      |
|-----------|------|------------|--|-------|------------|
| 2/25/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF<br>PLEADINGS FILED FEBRUARY 24, 2010<br>FOR ATTORNEY REVIEW. | 0.10  | \$16.00    |
| 2/25/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN<br>REGARDING SAME.  | 0.10  | \$16.00    |
| 2/26/2010 | 004  | DS MARRA   | CORRESPONDENCE TO W. KATCHEN<br>REGARDING SAME.  | 0.10  | \$16.00    |
| 2/26/2010 | 004  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF<br>PLEADINGS FILED FEBRUARY 25, 2010<br>FOR ATTORNEY REVIEW. | 0.10  | \$16.00    |
|           |      |            | Code Total   | 7.00  | \$1,221.50 |

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| DATE      | TASK | TIMEKEEPER |                             | HOURS | VALUE   |
|-----------|------|------------|-----------------------------|-------|---------|
| 2/16/2010 | 007  | WS KATCHEN | REVIEW STROOCK STATUS MEMO. | 0.10  | \$79.50 |
|           |      |            | Code Total                  | 0.10  | \$79.50 |

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| DATE      | TASK | TIMEKEEPER   |  | HOURS | VALUE    |
|-----------|------|--------------|--|-------|----------|
| 2/4/2010  | 009  | MR LASTOWSKI | REVIEW AND REVISE 31ST INTERIM FEE APPLICATION   | 0.60  | \$426.00 |
| 2/16/2010 | 009  | DS MARRA     | RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK.           | 0.10  | \$16.00  |
| 2/16/2010 | 009  | DS MARRA     | PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.   | 0.20  | \$32.00  |
| 2/16/2010 | 009  | DS MARRA     | ELECTRONICALLY FILE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK.   | 0.20  | \$32.00  |
| 2/16/2010 | 009  | DS MARRA     | PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK FOR SERVICE ON 2002 LIST.                                      | 0.30  | \$48.00  |
| 2/16/2010 | 009  | DS MARRA     | CORRESPONDENCE TO D. MOHAMED REGARDING SAME.   | 0.10  | \$16.00  |
| 2/16/2010 | 009  | DS MARRA     | MEET WITH A. MAHOLCHIC REGARDING DUANE MORRIS MONTHLY AND QUARTERLY FEE APPLICATIONS AND SERVICE THEREOF.                | 0.10  | \$16.00  |
| 2/17/2010 | 009  | DS MARRA     | RECEIVE AND REVIEW CORRESPONDENCE FROM A. MAHOLCHIC REGARDING DUANE MORRIS FEE APPLICATIONS.                             | 0.10  | \$16.00  |
| 2/17/2010 | 009  | DS MARRA     | DRAFT CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION.                         | 0.20  | \$32.00  |
| 2/17/2010 | 009  | DS MARRA     | PREPARE CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING. | 0.10  | \$16.00  |
| 2/17/2010 | 009  | DS MARRA     | ELECTRONICALLY FILE CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION.           | 0.10  | \$16.00  |
| 2/17/2010 | 009  | DS MARRA     | PREPARE NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR SERVICE.                                     | 0.20  | \$32.00  |
| 2/18/2010 | 009  | DS MARRA     | RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CAPSTONE'S NOVEMBER AND DECEMBER FEE APPLICATIONS.           | 0.10  | \$16.00  |



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| DATE       | TASK | TIMEKEEPER |  | HOURS | VALUE      |
|------------|------|------------|--|-------|------------|
| 2/18/2010  | 009  | DS MARRA   | PREPARE SEVENTIETH MONTHLY FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.  | 0.30  | \$48.00    |
| 2/18/2010  | 009  | DS MARRA   | PREPARE SEVENTY-FIRST MONTHLY FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.   | 0.30  | \$48.00    |
| 2/18/2010  | 009  | DS MARRA   | ELECTRONICALLY FILE SEVENTIETH MONTHLY FEE APPLICATION OF CAPSTONE.  | 0.20  | \$32.00    |
| 2/18/2010  | 009  | DS MARRA   | ELECTRONICALLY FILE SEVENTY-FIRST MONTHLY FEE APPLICATION OF CAPSTONE.   | 0.20  | \$32.00    |
| 2/18/2010  | 009  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED REGARDING SAME.   | 0.10  | \$16.00    |
| 2/23/2010  | 009  | DS MARRA   | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 23, 2010 FOR REVIEW.   | 0.10  | \$16.00    |
| 2/23/2010  | 009  | DS MARRA   | REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 23, 2010 FOR ANY OBJECTIONS TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK. | 0.10  | \$16.00    |
| 2/23/2010  | 009  | DS MARRA   | DRAFT CERTIFICATE OF NO OBJECTION TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.   | 0.30  | \$48.00    |
| 2/23/2010  | 009  | DS MARRA   | PREPARE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.  | 0.10  | \$16.00    |
| 2/23/2010  | 009  | DS MARRA   | ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.  | 0.10  | \$16.00    |
| 2/23/2010  | 009  | DS MARRA   | CORRESPONDENCE TO D. MOHAMED REGARDING SAME.   | 0.10  | \$16.00    |
| Code Total |      |            |  | 4.30  | \$1,018.00 |

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| DATE      | TASK | TIMEKEEPER   |   | HOURS | VALUE      |
|-----------|------|--------------|---|-------|------------|
| 2/4/2010  | 012  | S LENKIEWICZ | RECEIPT OF EMAIL FROM M. LASTOWSKI RE DUANE MORRIS 34 INTERIM (.1); REVIEW DOCKET RE SAME (.2); EMAIL TO M. LASTOWSKI AND A. MAHOLCHIC RE SAME; BEGIN PREPARATION OF 34TH INTERIM (.7)  | 1.00  | \$165.00   |
| 2/4/2010  | 012  | S LENKIEWICZ | REVIEW MONTHLY FEE APPLICATIONS FOR JUNE, JULY AND AUGUST AND THIRTY-THIRD QUARTERLY RE: PREPARATION OF THIRTY-FOURTH QUARTERLY   | 0.30  | \$49.50    |
| 2/4/2010  | 012  | S LENKIEWICZ | PREPARE 34TH QUARTERLY FEE APPLICATION OF DUANE MORRIS  | 1.20  | \$198.00   |
| 2/5/2010  | 012  | S LENKIEWICZ | OFFICE CONFERENCE WITH M. LASTOWSKI (.1); FORWARD WORD COPIES OF 90TH, 91ST AND 92ND MONTHLY FEE APPLICATIONS TO M. LASTOWSKI AND A. MAHOLCHIC (.1); RECEIPT AND REVIEW OF EMAIL FROM FEE AUDITOR (.1); EMAIL TO M. LASTOWSKI AND A. MAHOLCHIC RE SAME (.1) | 0.40  | \$66.00    |
| 2/5/2010  | 012  | S LENKIEWICZ | REVIEW FILE RE WORD VERSIONS OF JULY, AUGUST AND SEPTEMBER INVOICES (.2); FORWARD PDF COPIES TO FEE AUDITOR (.1)  | 0.30  | \$49.50    |
| 2/8/2010  | 012  | MR LASTOWSKI | REVIEW AND REVISE QUARTERLY FEE APPLICATION   | 0.50  | \$355.00   |
| 2/8/2010  | 012  | S LENKIEWICZ | CONTINUE PREPARATION OF QUARTERLY FEE APPLICATION (1.0); EMAIL TO A. MAHOLCHIC RE DISCREPANCY IN 91ST MONTHLY (.1); REQUEST COPY OF FULL AUGUST INVOICE (.1); REVIEW SAME (.1)  | 1.30  | \$214.50   |
| 2/12/2010 | 012  | AC MAHOLCHIC | EDIT 34TH QUARTERLY APPLICATION AND COORDINATE FILING AND SERVICE OF THE SAME.  | 1.20  | \$402.00   |
| 2/17/2010 | 012  | S LENKIEWICZ | PREPARE DUANE MORRIS' 96TH MONTHLY FEE APPLICATION FOR JANUARY 2010   | 0.40  | \$66.00    |
| 2/25/2010 | 012  | AC MAHOLCHIC | REVIEW FEE AUDITOR'S REPORT REGARDING DM 34TH INTERIM FEE APPLICATION.  | 0.50  | \$167.50   |
|           |      |              | Code Total  | 7.10  | \$1,733.00 |

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| <u>DATE</u> | <u>TASK</u> | <u>TIMEKEEPER</u>  | <u>HOURS</u> | <u>VALUE</u> |
|-------------|-------------|--|--------------|--------------|
| 2/5/2010    | 014         | MR LASTOWSKI   | 0.20         | \$142.00     |
|             |             | REVIEW COMMITTEE'S PROTECTIVE<br>OBJECTION RE: EXIT FACILITY |              |              |
|             |             | Code Total   | 0.20         | \$142.00     |

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| DATE      | TASK | TIMEKEEPER   |  | HOURS | VALUE      |
|-----------|------|--------------|--|-------|------------|
| 2/11/2010 | 015  | MR LASTOWSKI | REVIEW 2/11/10 AGENDA NOTICE AND<br>ITEMS SET FOR HEARING                                    | 1.60  | \$1,136.00 |
| 2/11/2010 | 015  | MR LASTOWSKI | E-MAIL FROM J. PHILLIPS RE: 2/16/10<br>HEARING   | 0.10  | \$71.00    |
| 2/16/2010 | 015  | RW RILEY     | ATTEND TELEPHONIC OMNIBUS<br>HEARING   | 0.90  | \$513.00   |
| 2/16/2010 | 015  | RW RILEY     | REVIEWING MATTERS SCHEDULED<br>FOR OMNIBUS HEARING AND<br>PREPARATION FOR OMNIBUS<br>HEARING | 0.50  | \$285.00   |
|           |      |              | Code Total   | 3.10  | \$2,005.00 |

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| DATE     | TASK | TIMEKEEPER | HOURS  | VALUE            |
|----------|------|------------|--|------------------|
| 2/3/2010 | 017  | RW RILEY   | REVIEW COMMUNICATION RELATED<br>TO INSURANCE NEUTRALITY<br>LANGUAGE FOR PLAN | 0.40<br>\$228.00 |
| 2/3/2010 | 017  | RW RILEY   | REVIEWING DOCKET AND FILING<br>RELATED TO PLAN CONFIRMATION                  | 0.60<br>\$342.00 |
|          |      |            | Code Total   | 1.00<br>\$570.00 |

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| DATE       | TASK | TIMEKEEPER |  | HOURS | VALUE      |
|------------|------|------------|--|-------|------------|
| 1/28/2010  | 025  | WS KATCHEN | CONFERENCE CALL WITH STROOCK.                  | 0.50  | \$397.50   |
| 2/15/2010  | 025  | WS KATCHEN | REVIEW AGENDA FEB. 16TH.                       | 0.20  | \$159.00   |
| 2/16/2010  | 025  | WS KATCHEN | REVIEW DOCKET.                                 | 0.20  | \$159.00   |
| 2/16/2010  | 025  | WS KATCHEN | REVIEW AMENDED STIPULATION<br>KANEB PIPE LINE. | 0.20  | \$159.00   |
| 2/16/2010  | 025  | WS KATCHEN | REVIEW STIPULATION FOR STAY<br>BNSF.           | 0.10  | \$79.50    |
| 2/17/2010  | 025  | WS KATCHEN | REVIEW DOCKET.                                 | 0.20  | \$159.00   |
| 2/17/2010  | 025  | WS KATCHEN | REVIEW CERT. COUNCIL RE: LC &<br>HEDGING.      | 0.10  | \$79.50    |
| 2/17/2010  | 025  | WS KATCHEN | REVIEW FINAL ORDER.                            | 0.30  | \$238.50   |
| 2/22/2010  | 025  | WS KATCHEN | REVIEW DOCKET.                                 | 0.20  | \$159.00   |
| 2/22/2010  | 025  | WS KATCHEN | REVIEW ORDER STAYING APPEAL<br>BNSF.           | 0.10  | \$79.50    |
| 2/23/2010  | 025  | WS KATCHEN | REVIEW CAPSTONE REPORT OF<br>2/23/2010.        | 0.20  | \$159.00   |
| Code Total |      |            |  | 2.30  | \$1,828.50 |

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File # K0248-00001  
W.R. GRACE & CO.

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TOTAL SERVICES

25.10 \$8,597.50

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1551365

| <u>DATE</u> | <u>DISBURSEMENTS</u>   | <u>AMOUNT</u> |
|-------------|--|---------------|
| 2/28/2010   | TELEPHONE  | 664.00        |
|             | Total:   | \$664.00      |
| 1/28/2010   | OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #792817586062)              | 7.73          |
| 1/28/2010   | OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791518443356) | 11.55         |
|             | Total:   | \$19.28       |
| 2/28/2010   | PRINTING & DUPLICATING   | 120.60        |
|             | Total:   | \$120.60      |
|             | TOTAL DISBURSEMENTS  | \$803.88      |